

DATE: November 15, 2004  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313  
THRU: Aurora Wells  
Bid Clerk ext. 4038



Please place the following item on the **REGULAR** agenda for the Council Meeting of **NOVEMBER 23, 2004**.

Item should read as follows:

Solicitation No:	2005-001	Park Improvements Citywide
Contractor:	Blair-Hall Co., Inc.	
	El Paso, Texas	
Department:	Parks and Recreation	
Funds Available:	14101001-PQLPA181-60181-508027	
Funding Source:	2000 Quality of Life Bonds	
Items:	Base Bid	\$1,374,000.00
	Alternate #1A	\$ 7,100.00
	Alternate #1B	\$ 30,700.00
	Alternate #2A	\$ 800.00
	Alternate #2B	\$ 19,800.00
	Alternate #2C	\$ 13,000.00
	Alternate #3A	\$ 6,700.00
	Alternate #3B	\$ 32,100.00
	Alternate #4A	\$ 14,900.00
	Alternate #4B	\$ 13,800.00
	Alternate #4C	\$ 13,800.00
	Alternate #5	\$ 78,400.00
	Alternate #6	\$ 15,500.00
Total Award:	\$1,620,600.00	
Districts:	4 / 5 / 7	

**RECOMMENDATION:**

The Departments of Purchasing and Parks and Recreation, and Project Manager, Perspectiva3/DI, recommend the award of this contract to Blair-Hall Co., Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the

intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Barbara Crumley, Administrative Analyst at 541-4113.

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AGENDA FOR: **NOVEMBER 23, 2004**

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**CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:**        Purchasing

**AGENDA DATE:**     November 23, 2004

**CONTACT PERSON/PHONE:**        **Byron Johnson, Director of Purchasing / X4313**

**DISTRICT (S) AFFECTED:**                4 / 5 / 7

**SUBJECT:**

Award Bid for the construction of the Park Improvements Citywide, Solicitation No. 2005-001, to Blair-Hall Co., Inc. in the amount of \$1,620,600.00, (Base Bid, Alternate #1A, Alternate #1B, Alternate #2A, Alternate #2B, Alternate #2C, Alternate #3A, Alternate #3B, Alternate #4A, Alternate #4B, Alternate #4C, Alternate #5, Alternate #6) as per recommendation from the Departments of Parks and Recreation and Purchasing, and the Project Manager, Perspective 3/DI. Blair-Hall Co., Inc. is the lowest responsible, responsive Bidder. It is requested that the Mayor be authorized to sign the referenced contract and to be authorized to execute budget transfers for this award and project, as necessary.

**BACKGROUND / DISCUSSION:**

A copy of the Bid Tabulation, Recommendation, and Proposal is attached as backup to the agenda item.

**PRIOR COUNCIL ACTION:**

N / A

**AMOUNT AND SOURCE OF FUNDING:**

The 2000 Quality of Life Bonds fund this project. Funding is provided in 14101001 - PQLPA181 – 60181 - 508027.

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_

**Director of Parks and Recreation**  
*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

# CONSTRUCTION PROJECT FORM

## Lump Sum

**DATE:** November 23, 2004  
**PROJECT:** Park Improvements Citywide  
**BID NO:** 2005-001  
**ACCOUNT NO:** 14101001-PQLPA181-60181-508027  
**FUNDING SOURCE:** 2000 Quality of Life Bonds  
**DEPARTMENT:** Parks and Recreation  
**REPRESENTATIVE DISTRICT(S):** Cook-4 / Ortega -5 / Rojas -7

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<b>AGENDA DATE:</b> November 23, 2004	<b>Lowest responsive and responsible bidder</b>
	<b>CONTRACTOR:</b> Blair-Hall Co., Inc.
	<b>AMOUNT:</b> \$1,620,600.00

### RECOMMENDATION:

The Departments of Purchasing and Parks and Recreation, and Project Manager, Perspectiva3/DI, recommend the award of this contract to Blair-Hall Co., Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

### DESCRIPTION OR EXPLANATION:

Base Bid	\$1,374,000.00
Alternate #1A	\$7,100.00
Alternate #1B	\$30,700.00
Alternate #2A	\$800.00
Alternate #2B	\$19,800.00
Alternate #2C	\$13,000.00
Alternate #3A	\$6,700.00
Alternate #3B	\$32,100.00
Alternate #4A	\$14,900.00
Alternate #4B	\$13,800.00
Alternate #4C	\$13,800.00
Alternate #5	\$78,400.00
Alternate #6	\$15,500.00

**TOTAL RECOMMENDED AWARD:** \$1,620,600.00

**TIME FOR COMPLETION:** 180 Consecutive Calendar Days

**LIQUIDATED DAMAGES:** \$630.00/Consecutive Calendar Day

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**COUNCIL or MASS TRANSIT BOARD:** Approved ☐ Rejected ☐

Municipal Clerk \_\_\_\_\_ Date \_\_\_\_\_

### APPROVED:

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Byron E. Johnson, C.P.M.  
Director of Purchasing

# CITY OF EL PASO BID TABULATION

BID ITEM: PARK IMPROVEMENTS CITYWIDE

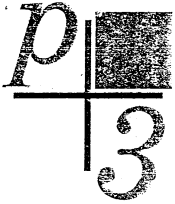
BID DATE: NOVEMBER 3, 2004

BID # 2005-001

DEPART: PARKS

	BLAIR-HALL CO., INC. EL PASO, TEXAS	DANTEX CONSTRUCTION COMPANY EL PASO, TEXAS	F. T. JAMES CONSTRUCTION INC. EL PASO, TEXAS	MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS	
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
<b>BASE BID I</b> Colonia Verde Park, Dick Shinaut Park, Franklin Park, Shawver Park, Milagro Park, Pico Norte Park, Skyline Youth Park	\$1,374,000.00	\$1,449,000.00	\$1,611,111.00	\$1,660,000.00	1,390,000.00	
ALTERNATE NO 1A	\$7,100.00	\$7,000.00	\$18,000.00	\$10,000.00	7,000.00	
ALTERNATE #1B	\$30,700.00	\$31,000.00	\$42,000.00	\$30,000.00	31,000.00	
ALTERNATE #2A	\$800.00	\$400.00	\$2,000.00	\$500.00	600.00	
ALTERNATE #2B	\$19,800.00	\$27,700.00	\$35,000.00	\$30,000.00	45,000.00	
ALTERNATE #2C	\$13,000.00	\$4,700.00	\$9,000.00	\$14,000.00	\$8,250.00	
ALTERNATE # 3A	\$6,700.00	\$7,000.00	\$10,000.00	\$7,000.00	6,500.00	
ALTERNATE # 3B	\$32,100.00	\$34,200.00	\$24,000.00	\$38,000.00	18,000.00	
ALTERNATE # 4A	\$14,900.00	\$14,500.00	\$27,000.00	\$17,500.00	14,500.00	
ALTERNATE # 4B	\$13,800.00	\$19,300.00	\$22,000.00	\$35,500.00	19,250.00	
ALTERNATE # 4C	\$13,800.00	\$19,300.00	\$35,000.00	\$14,500.00	19,250.00	
ALTERNATE # 5	\$78,400.00	\$91,100.00	\$90,000.00	\$95,000.00	89,000.00	
ALTERNATE # 6	\$15,500.00	\$14,600.00	\$20,000.00	\$11,600.00	11,000.00	
<b>SUM TOTAL OF BASE BID 1 AND ALTERNATES 1 - 6:</b>	\$1,620,600.00	\$1,719,800.00	\$1,945,111.00	\$1,963,600.00 Contractor's Total \$2,121,100.00	\$1,659,350.00	\$0.00
<b>AMENDMENTS</b>	YES	YES	YES	YES	YES	
<b>BID BONDS</b>	YES	YES	YES	YES	YES	

Approved by: *Richard Ramsey*  
11-4-04



November 05, 2004

Barbara Crumley  
City of El Paso Purchasing  
2 Civic Center Plaza  
El Paso, Texas 79901

RECOMMENDATION

Ref: **7 Parks Improvements Citywide**  
**Bid # 2005-001**

Dear Barbara,

The following is our recommendation to award **7 Parks Improvements Citywide** project to BLAIR-HALL CO., Inc. The above referenced project opened on November 3, 2004. The lower bidder is BLAIR-HALL CO., Inc. El Paso, Texas as follows:

Base Bid	\$ 1,374,000.00
Alt. # 1A	\$ 7,100.00
Alt. # 1B	\$ 30,700.00
Alt. # 2A	\$ 800.00
Alt. # 2B	\$ 19,800.00
Alt. # 2C	\$ 13,000.00
Alt. # 3A	\$ 6,700.00
Alt. # 3B	\$ 32,100.00
Alt. # 4A	\$ 14,900.00
Alt. # 4B	\$ 13,800.00
Alt. # 4C	\$ 13,800.00
Alt. # 5	\$ 78,400.00
Alt. # 6	\$ 15,500.00

Sum Total of Base Bid and Alternates: \$ 1,620,600.00

**Total recommendation for award: \$ 1, 620,600.00**

CITY OF EL PASO

Total Current Construction Budget

\$ 1,542,750.00

**Required transfer from Contingency**  
**(within Total Project Budget)**

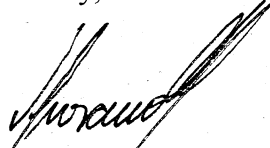
**\$ 77,850.00**

**Total awarded:**

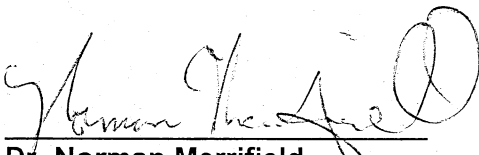
**\$ 1,620,600.00**

Attached are the City of El Paso Bid Tabulation approved by Purchasing and the Project Budget Summary approved by The City of El Paso authorities.


Sincerely,

  
\_\_\_\_\_  
Veronica Harris

**Approved:**

  
\_\_\_\_\_  
Dr. Norman Merrifield  
Director of Parks and Recreation

Date: 11/8/09

  
\_\_\_\_\_  
Sr. Jose L. Rodarte, PE, RPLS  
HUITT- ZOLLARS, INC

Date: 11/8/09

## PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

### PARK IMPROVEMENTS CITYWIDE

(COLONIA VERDE, DICK SHINAUT, FRANKLIN, J.P. SHAWVER, MILAGRO, PICO NORTE, SKYLINE YOUTH)

BID NO. 2005-001

within the specified limits and in accordance with the plans, including **Addenda numbers**  
1, 2, 3, \_\_\_\_\_ AT THE FOLLOWING LUMP SUM. (Additive  
alternate items are given on the following page(s):

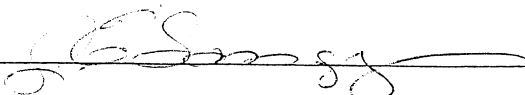
#### BASE BID:

(Colonia Verde Park, Dick Shinaut Park, Franklin Park, Shawver Park, Milagro Park, Pico Norte Park, Skyline Youth Park)

The undersigned agrees to perform all of the work required for the total amount of:

\$ 1,374,000.

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: J. Edgar Songy

Bidder's Name must be typed or printed



**ALTERNATES:**

**Alternate No. 1:**

**No. 1A. Franklin Park (Provide and Plant Trees):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 7,100.

**No. 1B. Dick Shinaut Park (Provide and Plant Trees):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 30,700.

**Alternate No. 2:**

**No. 2A. Franklin Park (Replace Tennis Court Nets):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 800.

**No. 2B. Dick Shinaut Park (Provide and Install Additional Benches, Additional Trashcans, and Picnic Table):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 19,800.

**No. 2C. J. P. Shawver Park (Install Bleachers):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 13,000.

**Alternate No. 3:**

**No. 3A. Franklin Park (Paint and Re-Stripe Tennis and Basketball Courts):**

The undersigned agrees to perform all of the work required for the total amount of:

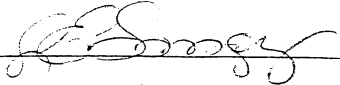
\$ 6,700.

**No. 3B. J. P. Shawver Park (Repave and Re-Stripe Existing Parking Lot):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 32,100.

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: J. Edgar Songy

Bidder's Name must be typed or printed

ALTERNATES continued:

Alternate No. 4:

**No. 4A. Skyline Youth Park (Provide and Plant Trees):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 14,900.

**No. 4B. Franklin Park (Provide Shade Canopy for New Playground Equipment):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 13,800.

**No. 4C. J. P. Shawver Park (Provide Shade Canopy for New Playground Equipment):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 13,800.

Alternate No. 5

**Skyline Youth Park (Jogging Path):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 78,400.

Alternate No. 6:

**Skyline Youth Park (Resurface Basketball Court and Tennis Court):**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 15,500.

**SUM TOTAL OF BASE BID AND ALTERNATES NO. 1 THROUGH NO. 6:**

\$ 1,620,600.

COMPANY NAME: Blair-Hall Co., Inc.

BIDDER'S SIGNATURE: J. Edgar Songy

BIDDER'S NAME: J. Edgar Songy

Bidder's Name must be typed or printed

## CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed\* and to substantially complete the work on which he/she has bid within **ONE HUNDRED EIGHTY (180) CONSECUTIVE CALENDAR DAYS.** (SEE SEQUENCE OF WORK, SECTION I-A-a-5)

Bidder agrees to pay as liquidated damages the sum of **SIX HUNDRED THIRTY DOLLARS (\$630.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

# PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Blair-Hall Co., Inc.

BY: [Signature] 11.2.04  
Signature Date

J. Edgar Songy/President (915) 591-6633 (915) 591-9609  
 Print Signer's name & title Telephone Fax  
 3816 Mattox St. El Paso, TX 79925

Address \_\_\_\_\_ City, State, Zip Code \_\_\_\_\_

Physical Address of Business – if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Steve Medlock, certify that I am the Project Manager/ Secretary of the corporation named as Bidder hereinabove; that J. Edgar Songy, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

*Steve Mueller*  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL